

PROFORMA INVOICE

[Manufacturer Name]
[Factory Address Line 1]
[City, State, Zip, Country]
VAT/Tax ID: [ID Number]

P.I. Number: [PI-0000]
Date: [YYYY-MM-DD]
Expiry Date: [YYYY-MM-DD]
Currency: [USD/EUR]

BILL TO (CLIENT)

[Customer Company Name]
[Billing Address]
[City, State, Country]
Contact: [Name/Email]

SHIP TO / CONSIGNEE

[Shipping Address]
[City, State, Country]
Attn: [Receiving Dept]
Phone: [Phone Number]

LOGISTICS DETAILS

Incoterms: [e.g. FOB Shenzhen] | **Payment Terms:** [e.g. 30% Deposit, 70% Before Shipment] | **Est. Lead Time:** [X Weeks]

SKU / Model No.	Description of Goods	Qty	Unit	Unit Price	Total
[SKU-001]	[Product Name - e.g., Bluetooth Headset v5.3]	0	pcs	\$0.00	\$0.00

SKU / Model No.	Description of Goods	Qty	Unit	Unit Price	Total
[SKU-002]	[Product Name - e.g., USB-C Fast Charger 65W]	0	pcs	\$0.00	\$0.00
[MOLD-01]	Tooling/Molding Fee (Amortized/One-time)	0	set	\$0.00	\$0.00

Subtotal: \$0.00
Shipping & Handling: \$0.00
Tax/VAT: \$0.00
Grand Total: \$0.00

BANK WIRE INFORMATION

Beneficiary: [Account Name]
Bank Name: [Bank Name]
SWIFT/BIC: [Code]
Account Number: [Number]
Bank Address: [Address]

- Terms & Conditions:**
- 1. This proforma invoice is valid for [30] days. Production starts upon receipt of deposit.
 - 2. Goods remain property of [Manufacturer Name] until full payment is received.
 - 3. Quality standards as per agreed Technical Specification Document [Ref Number].